



Regional License and Permits Program

Special Meeting of the
Oversight Group Meeting
August 29, 2016



Oversight Agenda Item D – OPC

- **Presentation and possible discussion of Official Payments Corporation (ePayment provider) and impact to project for revised go live date**
 - Reno and Sparks held kickoff meeting
 - 9/1 Financial staff training for reporting tools
 - Washoe contract update

Oversight Agenda Item E

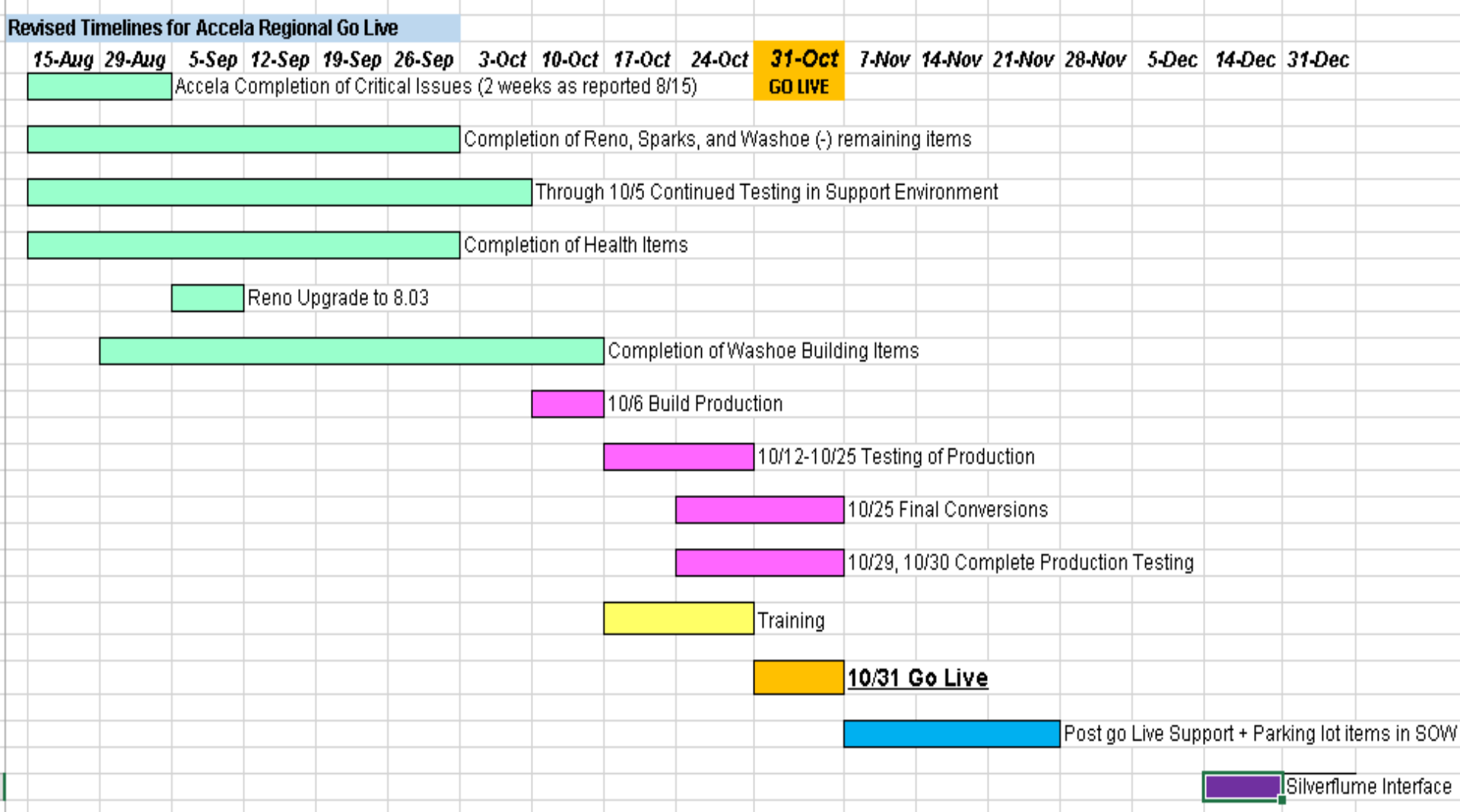
Active issue breakdown as of 8/26/16

*451 (422) total identified issues; 88 (111) active
132 (115) critical; 27 (31) active*

88 (111) current active issues

*59 (81) assigned to Agencies – 17 (20) critical
29 (30) assigned to Accela – 10 (11) critical*

Oversight Agenda Item E



Oversight Agenda Item E

- **Proposed Revised Dates and Decoupling**
 - Proposed Revised go live date for the Regional Project
 - Oct 31, 2016 AA & ACA
 - Decoupling option researched for Reno and Sparks
 - 8-10 weeks required if decision is made on 8/29
 - » Forces all staff to shift focus to decoupling and more rework, no Accela staff avail to WC and Health during decoupling
 - » Could require multiple Change Orders
 - » Work by all jurisdictions to recouple; after work focus shifts back to WC & Health
 - » Requires additional testing by Sparks and Reno and reconfiguration efforts
 - » High Risk; Not a feasible option for a regional project
 - Decoupling option researched for Washoe/Health Split
 - Decoupling if decided later than 8/29 is still an 8-10 week process for Reno and Sparks

Oversight Agenda Item F

- Discussion and possible direction regarding Oversight Group's desired go live date based on revised project plan as presented (For Possible Action)
 - Decision

Item G: Announcements/Reports/Updates

Item H: Future Meeting Dates

- **Next Meeting date of the Oversight Group**
 - September 6, 2016 3:30-5:00 pm
 - October 6, 2016 9-10:30 am
 - Agenda Topics for one or both meetings



I. Public
Comment

J.
Adjournment